



INVOICE 22061814

INVOICE NUMBER: 22061814

INVOICE DATE: 06/23/2022

SERVICE TYPE: MONTHLY RECURRING

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMR LLC
B5 CALLE TABONUCO SUITE 205
GUAYNABO, PR 00968

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$1,150.00

DUE DATE
06/23/2022

ITEM	RATE	QTY	TOTAL
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 4 to Information Technology Master Services Agreement	\$900.00	1	\$900.00
RECURRING MONTHLY SERVICES Services pursuant to STATEMENT OF WORK NUMBER 7 to Information Technology Master Services Agreement	\$250.00	1	\$250.00
SUBTOTAL:			\$1,150.00
TOTAL DUE:			\$1,150.00

La empresa Korber Group Inc está clasificada como un Agente No Retenedor del Impuesto sobre Ventas y Uso ("IVU").

No taxes are included in this invoice. If applicable, they will be charged to the client additionally. All services Subject to Terms of Service and related policies, available at <http://www.korbergroup.com/legal> and <http://korbergroup.com/cpc-tos/> Available payment methods: check, cash, credit card (Visa, Mastercard, Discover, and American Express), PayPal, ATH Móvil.



INVOICE 22061816

INVOICE NUMBER: 22061816

INVOICE DATE: 06/28/2022

SERVICE TYPE: EXPENSE REIMBURSEMENT

Korber Group Inc.
P.O. Box 8919
Ponce, PR 00732

Tel. 787.590.6191
Email: billing@korbergroup.com
Website: korbergroup.com

BILL TO: OFFICE OF THE FPMPR LLC
B5 CALLE TABONUCO SUITE 205
GUAYNABO, PR 00968

¡Gracias por su patrocinio!
Thank you for your business!
We appreciate having you as our Client.

TOTAL
\$349.47

DUE DATE
06/28/2022

ITEM	RATE	QTY	TOTAL
Reimbursable expenses	\$349.47	1	\$349.47
For a detailed enumeration of the expenses please refer to the EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT number 1562-21			
SUBTOTAL:			\$349.47
TOTAL DUE:			\$349.47

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Metro Office Park
7 Calle 1, Suite 204
Guaynabo PR 00968-17181

Statement Date
6/29/22
Statement Number
1562-21

EXPENSE REIMBURSEMENT STATEMENT OF ACCOUNT

OFFICE OF THE FPMR LLC
B5 Calle Tabonuco Suite 205
Guaynabo, PR 00968

DATE	DESCRIPTION	EXPENSE	REIMBURSED	BALANCE
06/01/22	Balance c/f			\$152.78
06/29/22	BILLED - PAID	-	\$152.78	\$0.00
06/02/22	Exchange Online (Plan 1) INVOICE #E0100IUMR7 (17 Licenses)	\$75.82	-	\$75.82
06/09/22	Zoom Pro Plan INVOICE #INV152156712 (zoom1@fpmpr.org, zoom2@fpmpr.org, D. Rodriguez, zoom4@fpmpr.org, zoom5@fpmpr.org)	\$59.96	-	\$135.78
06/17/22	Mailchimp c/o The Rocket Science Group, LLC (Standard plan / 500 contacts - INVOICE MC15243674)	\$17.00	-	\$152.78
6/21/22	Adjusted to total of 13 Business Plus Account Licenses Service Period:02/23/2022-02/20/2023 (Invoice INV10105303 Transaction Number P-11264657)	\$202.19	-	\$354.97
6/30/22	*CREDIT for Mailchimp invoice MC14838838		\$5.50	\$349.47

** Due to a clerical error on Statement Number 1562-19 the amount billed for expense reimbursement for Mailchimp invoice MC14838838 form 04/17/22 of \$22.50 was incorrect. The actual expenses incurred was \$17.00. The overpaid amount is credited.*



Invoice

June 2022

Invoice Date: 02/06/2022

Invoice Number: E0100IUMR7

Due Date: 02/07/2022

75.82 USD
Sold-To

OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Bill-To

OFFICE OF THE TCA PUERTO RICO

Service Usage Address

OFFICE OF THE TCA PUERTO RICO
VIG Tower, PH – 924
1225 Ave. Juan Ponce de Leon
San Juan 00907
Puerto Rico

Order Details		Billing Summary	
Product:	Online Services	Charges:	68.00
Customer PO Number:		Discounts:	0.00
Order Number:	409b7360-1a29-442a-a9f2-4a86a770a773	Credits:	0.00
Billing Period:	02/05/2022 - 01/06/2022	Tax:	7.82
Payment Terms:	Net 30	Total:	75.82
Due Date:	02/07/2022		
Payment Instructions:		Please DO NOT PAY. You will be charged the amount due through your selected method of payment.	
		Support	
		This invoice does not include prior unpaid balances. To view total order balance and prior invoices visit the Admin Center and click Billing>Bills.	
		Need help? https://aka.ms/Office365Billing	



Invoice

June 2022

Invoice Date: 02/06/2022

Invoice Number: E0100IUMR7

Due Date: 02/07/2022

75.82 USD

Exchange Online (Plan 1)

Formula for charges

Licenses in service period X Monthly (or Yearly) price per license X (Days in service period /Total in service period) = Charge

New charges

These are your charges for the next billing period for your current number of licenses.

Service Period	Details	Licenses in service period	Monthly price/license	Days in service period	Charges	Discounts	Credits	SubTotal	Tax %	Tax	Total
01/06/2022 - 30/06/2022	Monthly subscription charges	17	4.00	30	68.00	0.00	0.00	68.00	11.50 %	7.82	75.82
SubTotal					68.00	0.00	0.00	68.00		7.82	75.82
Grand Total					68.00	0.00	0.00	68.00		7.82	75.82

Microsoft Corporation, One Microsoft Way Redmond, WA 98052 United States

Seller Merchant ID 91-1144442

Invoice

Zoom Video Communications Inc.
55 Almaden Blvd, 6th Floor
San Jose, CA 95113

Invoice Date: Jun 9, 2022
Invoice #: INV152156712
Payment Terms: Due Upon Receipt
Due Date: Jun 9, 2022
Account Number: 7002014083
Currency: USD
Account Information:

Federal Employer ID Number: 61-1648780

Sold To Address: it@fpmpr.org

Purchase Order Number:

Tax Exempt Certificate ID:

[Zoom W-9](#)

Bill To Address: it@fpmpr.org

Charge Details

CHARGE DESCRIPTION	SUBSCRIPTION PERIOD	SUBTOTAL	TAXES, FEES & SURCHARGES	TOTAL
Charge Name: Standard Pro Monthly				
Quantity: 5 Unit Price: \$14.99	Jun 9, 2022-Jul 8, 2022	\$74.95	\$0.00	\$74.95
Charge Name: Standard Pro - Discount				
Discount: 20.00%	Jun 9, 2022-Jul 8, 2022	(\$14.99)	\$0.00	(\$14.99)
Subtotal				\$59.96
Total (Including Taxes, Fees & Surcharges)				\$59.96
Invoice Balance				\$0.00

Taxes, Fees & Surcharge Details

CHARGE NAME	TAX, FEE OR SURCHARGE NAME	JURISDICTION	CHARGE AMOUNT	TAX, FEE OR SURCHARGE AMOUNT
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Total (Including Taxes, Fees & Surcharges)	\$0.00
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Transactions

Invoice Total	\$59.96
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TRANSACTION DATE	TRANSACTION NUMBER	TRANSACTION TYPE	DESCRIPTION	APPLIED AMOUNT
Jun 9, 2022	P-173509074	Payment		(\$59.96)

Invoice Balance	\$0.00
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Need help understanding your invoice?

[CLICK HERE](#)

This plan includes products with monthly and/or yearly subscription periods. The subscription period for each plan, and the total charge, \$59.96 (plus applicable taxes and regulatory fees), per subscription period for that product are set out above in the Charge Details section. Unless you cancel, your subscription(s) will auto-renew each subscription period and each subscription period thereafter, at the price(s) listed above (plus any taxes and regulatory fees applicable at the time of renewal) and your payment method on file at zoom.us/billing will be charged. You can cancel auto-renewal anytime, but you must cancel by the last day of your current subscription period to avoid being charged for the next subscription period. You will not be able to cancel your "base plan" (Zoom Meetings, Zoom Phone, or Zoom Rooms) without first canceling all other subscriptions in your plan. If you cancel, you will not receive a refund for the remainder of your then-current subscription period. You can cancel by navigating to zoom.us/billing and clicking "Cancel Subscription," clicking through the prompts, and then clicking to confirm cancellation. Should Zoom change its pricing, it will provide you with notice, and you may be charged the new price for subsequent subscription.

Zoom Phone services provided by Zoom Voice Communications, Inc. Rates, terms and conditions for Zoom Phone services are set by Zoom Voice Communications, Inc.

Mailchimp Invoice

MC15243674

Issued to

social@fpmpr.org

Issued by

Mailchimp
c/o The Rocket Science
Group, LLC
675 Ponce de Leon Ave NE
Suite 5000
Atlanta, GA 30308
www.mailchimp.com

Details

Order # MC15243674
Date Paid: Jun 17, 2022
3:03 am Puerto Rico

Billing statement

Tax ID: US EIN 58-2554149

Standard plan

500 contacts

\$17.00

Paid via PayPal account

on June 17, 2022

\$17.00

Balance as of June 17, 2022

\$0.00

Save 10% off a monthly marketing plan for 1 month by

enabling [two-factor authentication](#).

[Restrictions apply](#)

If a refund is required, it will be issued in the purchase currency for the amount of the original charge. Sales Tax was not applied to this purchase.

[Looking for our W-9?](#)

[Looking for our United States Residency Certificate?](#)



INVOICE

INV10105303

PO Number:

Sold To:
drodriguez@fpmpr.org

Bill To:
drodriguez@fpmpr.org

Account Number: B01515026
Invoice Number: INV10105303
PO Number:

Invoice Date: 06/21/2022
Payment Due By: 06/21/2022
Payment Terms: Due Upon Receipt
Payment Method: CreditCard

Service	Unit Price	Quantity	Subtotal	Tax	TOTAL
Business Plus Account Licenses Service Period: 06/20/2022-02/20/2023	\$300.00	12	(\$2,426.30)	\$0.00	(\$2,426.30)
Business Plus Account Licenses Service Period: 06/20/2022-02/20/2023	\$300.00	13	\$2,628.49	\$0.00	\$2,628.49
				Invoice Subtotal:	\$202.19
				Tax:	\$0.00
				Total:	\$202.19
				Balance Due:	\$0.00
				Currency:	USD

Payments and Adjustments				
Transaction Date	Transaction Number	Transaction Type	Notes	Applied Amount
06/21/2022	P-11264657	Payment		(\$202.19)
			Balance Due:	\$0.00

Please note that failure to pay this invoice by the due date provided may result in suspension of services and the accrual of a late fee as outlined in the Box Service Agreement.

Payments remitted without reference to relevant invoice number(s) will not be processed and will be returned.

Need to Update your Credit Card?
Submit new billing information securely
online at: <https://www.box.com/update>
(be sure to login as the Box
administrator)

Account Number: B01515026
Invoice Date: 06/21/2022
Invoice Number: INV10105303
Payment Due Date: 06/21/2022
Total Amount Due: \$0.00
Amount Enclosed: _____

Copy of our W-9: billing.app.box.com/W-9

For additional Billing information or to pay via credit card, please visit our support site: support.box.com



INVOICE

INV10105303

PO Number: